

Work Order ID 51921

Wednesday, September 09, 2009 11:33:39 A



Page 1

Item ID: D2747

Accept



Setup Start



Revision ID: B

Stop



Item Name: Set Screw

Start Date: 9/11/2009

Start Qty: ²⁰⁰~~50.00~~



Cust Item ID:

Required Date: 9/18/2009

Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan: CZ

Date: 09/09/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2747

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10381 ☐ 3/8"-24 UNF SS Set Screw 7/8" to 1"
long ☐ Possible Supplie: McMaster Carr ☐ P/N: 92311A639 ☐ Material release note
required

CZ 09/09/10 200

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

Pc 9/9/11 (200)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

2750302104
as per

counters
(220) 4

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Page 2

Item ID: D2747

Accept

Setup Start

Revision ID: B

Stop

Item Name: Set Screw

Start Date: 9/11/2009 Start Qty: 50.00

Cust Item ID:

Required Date: 9/18/2009 Req'd Qty: 50.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 46

0.00

Packaging

Memo

0.00

Packaging

140

QC21 - Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

9/9/14 JD sf09/09/16 HJ
PL 09-9-15

Picklist Print

September 10, 2009 7:48:05 AM

Page 1

Work Order ID: 51921

Parent Item: D2747RevB

Parent Item Name: Set Screw



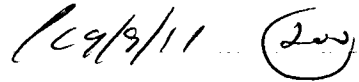
Comments:

Start Date: 9/11/09

Required Date: 9/18/09

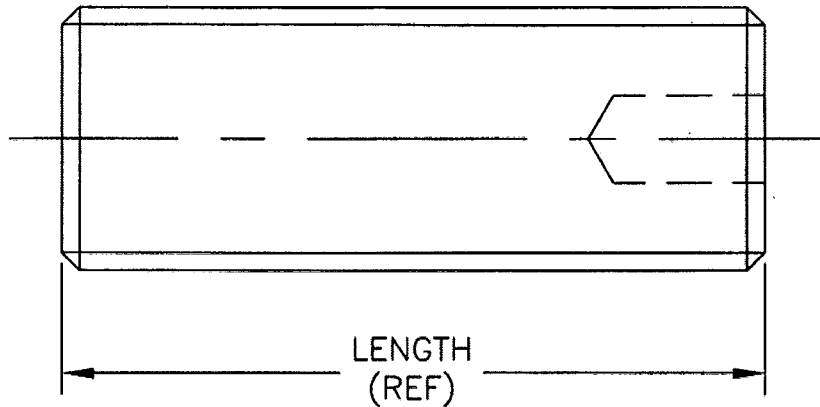
Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
92311A639  SS SET SCREW		Purchased	No				Each	0.0000	50.0000 		9/9/11 	

DART

DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]***D2747 SET SCREW**

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 51921

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Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO10381

Page 1 of 1

McMaster-Carr Number
2014597-01

09/10/2009

Line	Description	Ordered	Shipped
------	-------------	---------	---------

1	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10	20 Packs	20
2	95606A170 Nylon 6/6 General Purpose Flat Washer, Off-White, 7/16" Screw Size, .69" OD, .02"-.04" Thickness, Packs of 100	1 Pack	1
3	92620A641 Grade 8 Alloy Steel Hex Head Cap Screw, Zinc Yellow plated, 3/8"-16 Thread, 5" L, Fully Thread, Packs of 1	4 Packs	4

2 - 696 - 06 22 - 28 A639 20PK

2 - 623

2 - 652

A1

Sorley

Dart Aerospace Ltd

Assembly
Area

11

Cycle

23

Shelf

122

Documents

3

EXP

5 lbs
3 lines

FW1WBP24
09/10/2009
09:11/10:12
781



DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO10381**

Purchase Order Date 9/10/09

PO Print Date 9/10/09

Page Number 1 of 1

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US**FXED**
09/10/09

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

330 995 5500

330 9959600

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	9/14/09 Yes	200.00 Each	Purolator ground	\$0.1500 613	\$30.00
Special Inst:			AS PER DWG D2747 REV. B B51921 MCMASTER P/N: 92311A639				
2	95606A170	Washer	9/14/09 Yes	100.00 Each	Purolator ground	\$0.1230 10718	\$12.30
Special Inst:			AS PER DWG D3631 REV. A B51908 MCMASTER P/N: 956206A170				
3	92620A641		9/14/09 Yes	4.00 Each	Purolator ground	\$2.3500 3.34	\$9.40

Deliver To: RUSS

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Total:

\$51.70

PO Instructions:

PLEASE ADVISE PRICES \$\$\$\$

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/10/09